

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Guillermo Ponce
Elsa Ponce
Debtor(s)

Case No. 17 B 21769

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/18/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,650.00
Less amount refunded to debtor	\$932.89

NET RECEIPTS: **\$3,717.11**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,390.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$162.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,552.75**

Attorney fees paid and disclosed by debtor: \$610.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Express	Unsecured	1,551.66	NA	NA	0.00	0.00
Amex	Unsecured	1,241.00	NA	NA	0.00	0.00
AMSHER COLL	Unsecured	421.00	NA	NA	0.00	0.00
Blair-Comenity	Unsecured	546.32	NA	NA	0.00	0.00
Cap One Na	Unsecured	1,095.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,244.85	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	8,104.00	NA	4,200.00	164.36	0.00
Capital One Bank Usa N	Unsecured	7,549.05	NA	NA	0.00	0.00
Care Credit	Unsecured	747.38	NA	NA	0.00	0.00
Carson's	Unsecured	1,088.37	NA	NA	0.00	0.00
Cbna	Unsecured	4,207.00	NA	NA	0.00	0.00
Cbna	Unsecured	1,357.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	93.52	93.52	0.00	0.00
City of Chicago Department of Water	Unsecured	6,824.54	10,068.16	10,068.16	0.00	0.00
COC Dept of Finance & Administrativ	Unsecured	1,840.00	NA	NA	0.00	0.00
Comenity Bank/carsons	Unsecured	797.00	NA	NA	0.00	0.00
Comenity Bank/Womnwthn	Unsecured	99.00	NA	NA	0.00	0.00
Comenity Capital/Blair	Unsecured	275.00	NA	NA	0.00	0.00
Convergent	Unsecured	1,130.29	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	1,972.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	1,859.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	2,262.53	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	2,526.80	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	2,101.00	NA	NA	0.00	0.00
Department of Finance Hearings Coll	Unsecured	1,240.00	NA	NA	0.00	0.00
Discover Fin Svcs Llc	Unsecured	1,685.00	NA	NA	0.00	0.00
Discover Fin Svcs Llc	Unsecured	1,065.00	NA	NA	0.00	0.00
Discover Fin Svcs Llc	Unsecured	1,289.28	NA	NA	0.00	0.00
Discover Fin Svcs Llc	Unsecured	149.00	NA	NA	0.00	0.00
Foundation Radiology Group	Unsecured	79.00	NA	NA	0.00	0.00
John Lee Jackson	Unsecured	32.22	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCYDSNB	Unsecured	2,105.36	NA	NA	0.00	0.00
Merrick Bank	Unsecured	2,180.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	1,568.23	NA	NA	0.00	0.00
National Recovery Agency	Unsecured	99.00	NA	NA	0.00	0.00
National Recovery Agency	Unsecured	54.00	NA	NA	0.00	0.00
no name on CR Liability	Unsecured	330.00	NA	NA	0.00	0.00
North Shore Agency Inc	Unsecured	42.59	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	88,969.00	NA	60,000.00	0.00	0.00
Ocwen Loan Servicing LLC	Secured	3,390.00	NA	3,390.00	0.00	0.00
Robert and weddle	Unsecured	1,606.83	NA	NA	0.00	0.00
Sears Credit Cards	Unsecured	1,568.23	NA	NA	0.00	0.00
Sears Credit Cards	Unsecured	4,723.27	NA	NA	0.00	0.00
Syncb/Care Credit	Unsecured	858.00	NA	NA	0.00	0.00
SYNCB/JCP	Unsecured	2,044.81	NA	NA	0.00	0.00
The Hamilton Collection	Unsecured	0.00	NA	NA	0.00	0.00
Universal Fidelity Lp	Unsecured	32.22	NA	NA	0.00	0.00
Woman Within Beauty Brand	Unsecured	296.36	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,390.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,200.00	\$164.36	\$0.00
All Other Secured	\$60,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$67,590.00	\$164.36	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,161.68	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,552.75</u>
Disbursements to Creditors	<u>\$164.36</u>
TOTAL DISBURSEMENTS :	<u>\$3,717.11</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/13/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.